

1 BILL NO. R-74-02-23

2 RESOLUTION NO. R- 05-74

3 A RESOLUTION authorizing the temporary advancement  
4 of funds from the Local Road & Street, Public  
5 Lighting, Redevelopment Capital, Motor  
6 Vehicle Highway, Park Trust, Sewer Relief, Park  
7 Cumulative, St. Marys River Impounding, and  
8 Parking Meters funds to the General Fund,  
9 Park General, Fire Pension, Police Pension  
10 Emergency Medical Service, and Cumulative  
11 Capital funds for the period ending June 30, 1974

12 WHEREAS, it has become necessary to borrow money to enhance the  
13 depleted funds of General Fund, Park General, Fire Pension, Police Pension,  
14 Emergency Medical Service and Cumulative Capital of the City of Fort Wayne; and

15 WHEREAS, there is sufficient money on deposit to the credit of Local  
16 Road & Street, Public Lighting, Redevelopment Capital, Motor Vehicle Highway,  
17 Park Trust, Sewer Relief, Park Cumulative, St. Marys River Impounding, and  
18 Parking Meters funds of the City of Fort Wayne which can be temporarily advanced  
19 or transferred to said General Fund, Park General, Fire Pension, Police Pension,  
20 Emergency Medical Service, and Cumulative Capital Fund.

21 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF  
22 THE CITY OF FORT WAYNE, INDIANA:

23 1. That the Controller of the City of Fort Wayne be and hereby is  
24 authorized and directed to transfer the following sums from said accounts:

25 AMOUNT	26 FROM
27 \$500,000	28 Local Road & Street
29 500,000	30 Public Lighting
31 400,000	32 Redevelopment Capital
33 300,000	34 Motor Vehicle Highway
35 325,000	36 Park Trust
37 200,000	38 Sewer Relief
39 150,000	40 Park Cumulative
41 250,000	42 St. Marys Impounding River
43 100,000	44 Parking Meters

45 AMOUNT	46 TO ACCOUNT
47 2,225,000	48 General Fund
49 100,000	50 Fire Pension
51 100,000	52 Police Pension
53 150,000	54 Park General
55 50,000	56 Emergency Medical Service
57 100,000	58 Cumulative Capital

59 2. That said sums shall be returned and repaid to the Local Road &  
60 Street, Public Lighting, Redevelopment Capital, Motor Vehicle Highway, Park  
61 Trust, Sewer Relief, Park Cumulative, St. Marys River Impounding, Parking  
62 Meters funds on or before June 30, 1974.

63   
64 Councilman

65 APPROVED AS TO FORM  
66 AND LEGALITY,

67   
68 CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_, seconded by \_\_\_\_\_, and duly adopted, read the second time by title and referred to the Committee on \_\_\_\_\_ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the \_\_\_\_\_ day of \_\_\_\_\_, 197\_\_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Thompson, seconded by V. Schmidt, and duly adopted, placed on its passage.

Passed (~~LOST~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____	to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	

DATE: 2/26/74

Charles W. Westerman  
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. 97-05-74 on the 26th day of February, 1974.

ATTEST: (SEAL)

Samuel J. Talarico  
PRESIDING OFFICER

Charles W. Westerman  
CITY CLERK

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 22th day of February, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman  
CITY CLERK

Approved and signed by me this 26th day of February, 1974, at the hour of 10:00 o'clock A. M., E.S.T.

James H. Brown  
MAYOR

R E Q U E S T   F O R   A C T I O N

TO: CITY ATTORNEY DAVID B. KELLER  
OR  
ASSOCIATE CITY ATTORNEY DAVID B. KELLER

FROM: (NAME, TITLE & DEPARTMENT) E. KAMNIKAR, CONTROLLER

*Edward E. Kamnikar*  
CITY CONTROLLER  
APPROVED BY \_\_\_\_\_  
(Person authorized to forward legal work)

DATE: 2/21/74

SUBJECT: \_\_\_\_\_  
(File subject designation)

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File # Assigned by Records Librarian

Date: \_\_\_\_\_

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ACTION REQUESTED: RESOLUTION AUTHORIZING TEMPORARY ADVANCEMENT OF FUNDS.

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\_\_\_\_\_  
(Continue on reverse side, if necessary)

CC: City Attorney David B. Keller  
(If request originally sent to an Associate City Attorney)  
Mayor Ivan A. Lebamoff  
Department Head of Requesting Party

DIGEST SHEET

9-7402-23

TITLE OF ORDINANCE RESOLUTION AUTHORIZING TEMPORARY ADVANCEMENT OF FUNDSDEPARTMENT REQUESTING ORDINANCE                      CONTROLLER                     SYNOPSIS OF ORDINANCE TEMPORARY LOANS TO PREVENT FUNDS FROM GOING IN "RED".

FROM: LOCAL ROAD & STREET	\$500,000	TO: GENERAL FUND	\$2,225,000
PUBLIC LIGHTING	\$500,000	FIRE PENSION	\$100,000
REDEVELOPMENT CAPITAL	\$400,000	POLICE PENSION	\$100,000
MOTOR VEHICLE HIGHWAY	\$300,000	PARK GENERAL	\$150,000
PARK TRUST	\$325,000	EMERGENCY MEDICAL SERVICE	\$50,000
SEWER RELIEF	\$200,000	CUMULATIVE CAPITAL	\$100,000
PARK CUMULATIVE	\$150,000		
ST. MARYS IMPOUNDING RIVER	\$250,000		
PARKING METERS	\$100,000		

EFFECT OF PASSAGE                     

EFFECT OF NON-PASSAGE FUNDS TO OPERATE CITY WOULD BE INADEQUATE. ANY PAYMENTS FROM GENERAL FUND WOULD STOP.

MONEY INVOLVED (Direct Costs, Expenditures, Savings)                     \$2,725,000ASSIGNED TO COMMITTEE (J.N.) Finance